

BPO ID: ABCW1300251 PRINT DATE: 05/21/2014 PAGE: 01

PRIME VENDOR COMMITMENT: 00%

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
020526136	01	RADIO TECHNOLOGY INC	NET
202023497	01	PF DISTRIBUTION CENTER INC	NET
232942737	03	FISHER SCIENTIFIC COMPANY LLC	NET
262346666	01	FIRST DUE FIRE SUPPLY CO	NET
262497475	01	TACTICAL FIRE EQUIPMENT LLC	NET30
271914402	01	COLD FIRE ENTERPRISES LLC	NET
361150280	01	W W GRAINGER INC	NET
410843524	01	TSI INCORPORATED	NET
411808379	03	ROSENBAUER MINNESOTA LLC	NET
521152883	01	SAFEWARE INC	NET
582143532	01	BENNETT FIRE PRODUCTS COMPANY INC	NET
591885709	01	COMMUNICATIONS INTERNATIONAL INC	NET
592527359	01	TEAM EQUIPMENT INC	NET
592656271	03	LESC INC	NET
592812764	01	TEN-8 FIRE EQUIPMENT INC	NET
593179036	02	HALL-MARK FIRE APPARATUS INC	NET
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET
650002652	01	CALIBER SALES ENGINEERING INC	NET

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300251 PRINT DATE: 05/21/2014 PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650167884	02	ELITE FIRE & SAFETY EQUIPMENT INC	NET
651051374	01	MUNICIPAL EMERGENCY SERVICES INC	NET
841205193	01	MAGALDI & MAGALDI INC	NET

ITEM COMMODITY ID	U/M	UNIT COST
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001 340

FIRE PROTECTION EQUIPMENT AND SUPPLIES
002 340-72

RESCUE NET AND ACCESSORIES, FIRE RESCUE

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$220,732.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$7,570,595.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300251

PRINT DATE: 05/21/2014

PAGE: 03

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2013 TO 02/28/2019. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: *[Signature]*

DATE: 5/21/14

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